### Unaudited Financial Statements for the Year Ended 31 December 2020

for

### FASTSERVE CONSULTANTS LIMITED

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**Balance Sheet** 

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## FASTSERVE CONSULTANTS LIMITED (REGISTERED NUMBER: 03459421)

## Balance Sheet 31 DECEMBER 2020

CURRENT ASSETS	31.12.20 £ 293,888	31.12.19 £ 302,478
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(276,554) 17,334 17,334	(253,399) 49,079 49,079
CAPITAL AND RESERVES	<u>    17,334</u>	49,079

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. **STATUTORY INFORMATION**

Fastserve Consultants Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:	03459421
Registered office:	Palladium House 1-4 Argyll Street London Greater London W1F 7LD

#### 2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2019 - NIL).

#### 3. GOING CONCERN

The accounts have been prepared on the going concern basis. At the balance sheet date the company has net assets of  $\pm 17,334$  (2019:  $\pm 49,079$ ). The director is of the opinion that the shareholder of the company will continue to support it, and provide adequate funding when necessary to enable it to meet its obligations for the foreseeable future, being for a period of at least twelve months from the date of approval of financial statements.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

# FASTSERVE CONSULTANTS LIMITED (REGISTERED NUMBER: 03459421)

## Balance Sheet - continued 31 DECEMBER 2020

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 23 December 2021 and were signed by:

A Aimar - Director